

OPERATIONAL CONTROL MATRIX

Activity	Aspect Considerations	Source DNSC Operations & Logistics Storage Manual	Procedure/Title
Chapter 4 – Storage Security	Soil contamination caused by ore pile outdoor storage.	4-3	Re-warehousing and Repackaging
	Human, soil contamination.	4-5	Handling, Stacking and Containerization
Chapter 6 – Hazardous Materials Inspections	Human, respiratory, soil contamination	6-2	Inspection of Packaging, Packing & Marking
	Human, respiratory, soil contamination	6-3	Hazardous Substances
	Human, respiratory, soil contamination	6-4	Requirements and Procedures
Chapter 7 – Sampling Stockpile Materials	Human, respiratory, soil contamination	7-8 7-16	Selection & Control Samples Transmission and Disposition of Samples
	Human, respiratory, soil contamination	7-19	Sampling Method #1
	Human, respiratory, soil contamination	7-20	Sampling Method #2
	Human, respiratory, soil contamination	7-21	Sampling Method #3
	Human, respiratory, soil contamination	7-22	Sampling Method #4
	Human, respiratory, soil contamination	7-23	Sampling Method #8
	Human, respiratory, soil contamination	7-33	Sample Size
Chapter 9 – Occupational Safety and Health Program	Injury/death, hearing, burns	9-3	Programs
Chapter 10 – Facilities Evaluations Surveys	Land use, soil contamination, human, ergonomics	10-12	Conducting the Facility Evaluation

CAUTION

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